

<b>ORDER FOR SUPPLIES OR SERVICES</b> (Contractor must submit four copies of invoice.)						Form Approved OMB No. 0704-0187 Expires Jun 30, 1997		PAGE 1 OF <b>7</b>						
Public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0187), Washington, DC 20503.														
<b>PLEASE DO NOT RETURN YOUR FORM TO EITHER OF THESE ADDRESSES.</b> <b>SEND YOUR COMPLETED FORM TO THE PROCUREMENT OFFICIAL IDENTIFIED IN ITEM 6.</b>														
1. CONTRACT/PURCH ORDER NO. <b>SPM406-05-M-0024</b>			2. DELIVERY ORDER NO.		3. DATE OF ORDER (YYMMDD) <b>2004 OCT 11</b>		4. REQUISITION/PURCH REQUEST NO. <b>0010512966</b>		5. PRIORITY <b>DOA1</b>					
6. ISSUED BY <b>Defense Supply Center Richmond ATTN: DSCR Procurement 8000 Jefferson Davis Highway Richmond, Virginia 23297- Local Administrator: PAROF15 (804)279-2627 / FAX: (804)279-4639 E-mail: beverley.crosby@dla.mil</b>			CODE <b>SP0400</b>		7. ADMINISTERED BY (If other than 6) <b>DEFENSE SUPPLY CENTER RICHMOND BUSINESS SUPPLIER OPERATIONS 8000 JEFFERSON DAVIS HWY RICHMOND VA 23297-5770</b>			CODE <b>SP0400</b>		8. DELIVERY FOB <input type="checkbox"/> DEST <input checked="" type="checkbox"/> OTHER (See Schedule if other)				
9. CONTRACTOR <b>LOCKHEED MARTIN SERVICES INC LOCKHEED MARTIN AIRCRAFT &amp; LOGISTIC 107 FREDERICK ST GREENVILLE SC 29607-2531</b>			CODE <b>1WL60</b>		FACILITY CODE		10. DELIVER TO FOB POINT BY (Date) (YYMMDD) <b>2005 JAN 24</b>		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED					
NAME AND ADDRESS							12. DISCOUNT TERMS <b>NET 30 days</b>		13. MAIL INVOICES TO <b>See Block 15</b>					
14. SHIP TO <b>See Schedule - Do Not Ship to Address in Block 6</b>			CODE		15. PAYMENT WILL BE MADE BY <b>DFAS BVDP (SL4701) P.O. BOX 369031 COLUMBUS OH 43236-9031</b>			CODE <b>SL4701</b>		MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER				
16. TYPE OF ORDER		DELIVERY		This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.										
		PURCHASE		Reference your <b>200023220</b> and furnish the following on terms specified herein.										
		<input checked="" type="checkbox"/>		<b>ACCEPTANCE.</b> THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.										
NAME OF CONTRACTOR _____ SIGNATURE _____ TYPED NAME AND TITLE _____ DATE SIGNED (YYMMDD) _____ <input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:														
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE  <b>Other: BX:97X 4930 5CBX 001 2630 S33189</b>														
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICE				20. QUANTITY ORDERED/ACCEPTED*		21. UNIT		22. UNIT PRICE		23. AMOUNT		
		<b>Remarks: CONFIRMING ORDER -- DO NOT DUPLICATE ACCELERATED DELIVERY IS ACCEPTABLE AND DESIRED AT NO COST TO THE GOVERNMENT.</b>				<b>TOTAL: 200</b>								
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.					24. UNITED STATES OF AMERICA <b>Ernest Hood</b> BY: <b>Ernest E. Hood</b>					25. TOTAL <b>\$ 3422.00</b>				
26. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED					27. SHIP. NO. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		28. D.O. VOUCHER NO.		29. DIFFERENCE		30. INITIALS			
DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____					31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR		34. CHECK NUMBER		35. BILL OF LADING NO.	
36. I certify this account is correct and proper for payment. DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____														
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.				

CONTINUATION SHEET	Order Number: SPM406-05-M-0024	PAGE 2	OF PAGES 7
<p>MANUFACTURING/PACKAGING/INSPECTION/ACCEPTANCE:</p> <p>CAGE 1F242 A.E. PETSCHER CO., INC. 2112 WEST DIVISION ARLINGTON, TX 76012</p> <p>INSPECTION OFFICE:</p> <p>DCMA DALLAS DCMDW-GBTA TECHNICAL ASSESSMENT GROUP PLAZA OF THE AMERICAS SOUTH TOWER, SUITE 1630 600 PEARL ST DALLAS TX 75201-2812</p> <p>QUANTITY INCREASED TO MEET MINIMUM ORDER REQUIREMENT.</p>			

## CONTINUATION SHEET

Order Number:

SPM406-05-M-0024

PAGE OF PAGES

3

7

## SECTION B

PR 0010512966  
NSN 5970-00-111-6963

## ITEM DESCRIPTION:

INSULATION SLEEVING, ELECTRICAL  
LOCKHEED MARTIN CORP. CAGE 98897  
P/N LS9805-1  
TECH DATA AVAILABILITY

DSCR DOES NOT CURRENTLY HAVE AN APPROVED  
TECHNICAL DATA PACKAGE AVAILABLE FOR THIS NSN.  
PLEASE DO NOT SUBMIT REQUEST TO DSCR-VABA.

## CRITICAL APPLICATION ITEM

LOCKHEED MARTIN CORPORATION (98897) P/N LS9805-1

I/A/W QAP QAP-001  
REFNO  
AMEND NR 00  
TYPE NUMBER:

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001	0010512966	0001	200	EA	\$17.11000	\$3422.00

QTY VARIANCE: PLUS 10% MINUS 10%  
INSPECTION POINT: ORIGIN  
ACCEPTANCE POINT: ORIGIN

## PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999  
QUP = 001: PRES MTHD = 10: CLNG/DRY = 1: PRESV MAT = XX:  
WRAP MAT = XX: CUSH/DUNN MAT = XX: CUSH/DUNN THKNESS = X:  
UNIT CONT = A1: OPI = O:  
INTRMDTE CONT = XX: INTRMDTE CONT QTY = AAA:  
PACK CODE = U:  
MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.  
SPECIAL MARKING CODE: 00 - No special marking  
PALLETIZATION SHALL BE IN ACCORDANCE WITH MD00100452 REV A  
DATED 4090

CONTINUED ON NEXT PAGE

## SECTION B

For all shipments of packaged materiel to the government, which includes either depot (DLA-direct) or DVD (customer-direct) shipments, both DoD linear and 2-D bar code markings are required on military shipping labels in accordance with MIL-STD-129, revision P, dated December 15, 2002. 2-D bar coding shall be in accordance with ISO/IEC 15438, ISO/IEC 15434 (ANSI MH10.8.3) and DoD 4500.9-R. MSL linear (code 3 of 9 or code 39) bar coding shall be in accordance with ISO/IEC 16388. MSL label stock quality shall meet MIL-PRF-61002. MSL bar code print quality shall meet ANSI MH10.8-2000 or ANSI X3.182-1990 (R2000) for applicable 2-D and/or linear bar codes. All DVD shipments shall meet additional linear bar coding requirements in DLAD 52.211-9008. When the contract/order omits any data element required to be bar-coded, the field shall be zero-filled. These requirements do not apply to delivery orders when the basic contract has not been modified to require MIL-STD-129P. If there are inconsistencies between the schedule and MIL-STD-129P, the schedule takes precedence.

DELIVER FOB: ORIGIN BY: 2005 JAN 24

PARCEL POST/FREIGHT ADDRESS:

W25G1U  
XU TRANSPORTATION OFFICER  
DDSP NEW CUMBERLAND FACILITY  
BUILDING MISSION DOOR 113 134  
NEW CUMBERLAND PA 17070-5001  
US

NON-MILSTRIP  
PROJ

\* \* \* \* \*

REMIT PAYMENT TO:

LOCKHEED MARTIN LOGISTIC SERVICES  
ACCOUNTS RECEIVABLE NW4  
2339 ROUTE 70 WEST  
CHERRY HILL NJ 08002

\* \* \* \* \*

CONTINUED ON NEXT PAGE

CONTINUATION SHEET		Order Number: SPM406-05-M-0024	PAGE 5	OF 7	PAGES
<b>SECTION B</b>					
<b>B13F01 13-1A-9G NOTIFICATION OF REJECTION OF UNILATERAL AWARD (MAR 2001) DSCR</b>					
<p>Unless this is a bilateral award, notice of rejection as described herein is required. The Government's offer to purchase, as evidenced by this order, is made on the basis of your quotation. Although you are not legally obligated to perform on a unilateral purchase order, you should promptly notify the DSCR contract administrator in writing if you do not intend to perform this order by the specified delivery date. Prompt notification means as soon after receiving notice of award as practicable given the circumstances. <b>FAILURE TO PROVIDE PROMPT NOTICE WILL ADVERSELY AFFECT YOUR PAST PERFORMANCE AUTOMATED BEST VALUE SYSTEM SCORE IF THIS ORDER IS LATER CANCELLED AT OTHER THAN THE GOVERNMENT'S REQUEST.</b></p>					
<b>B47F01 0-47A-9G DSCR TRANSPORTATION NOTICE (JAN 2003) DSCR</b>					
<p>If this is a DSCR administered award (see Block 7 of the DD Form 1155), you should contact the DSCR Transportation Office via FAX 804-279-5157 for shipping instructions, clearances, and freight addresses. For urgent requirements, you may call 804-279-4589. You must provide the weight, cube, number of pieces, and shipping location when you call or FAX.</p>					
<b>B47F03 47-3A-9G DSCR FORM P-41 FREIGHT SHIPPING INFORMATION (OCT 1999)</b>					
<p>Freight shipping addresses and scheduling instructions, if applicable, are available in the DSCR Master Solicitation, Section 3.  <a href="http://www.dscr.dla.mil/procurement/mastersol.htm">http://www.dscr.dla.mil/procurement/mastersol.htm</a>.</p>					
<b>SECTION D</b>					
<b>D11C03 52.211-9010 MILITARY SHIPPING LABEL (MSL) REQUIREMENTS - MIL-STD-129P (MAR 2004) DLAD</b>					
<b>D11F39 52.211-9G73 PACKAGING AND MARKING REQUIREMENTS (JUL 2002) DSCR</b>					
<p>(a) Unless stated otherwise, commercial packaging in accordance with ASTM-D-3951 is required for CONUS shipments from the contractor directly to the customer. Commercial packaging and marking is not sufficient for vendor shipments requiring movement through the Defense Transportation System (also referred to as the Military Distribution System or DLA Depot) as the shipment could ultimately be moved via Military Air.</p>					
<p>(b) Higher level packaging in accordance with MIL-STD-2073 is mandatory for all shipments that meet the below criteria:</p>					
<p>Movement through the Defense Transportation System including shipments to a Military Distribution facility or depot.</p> <p>OCONUS shipments  FMS shipments  Hazardous material, as cited in the AID or in the Quality Requirements Matrix.</p>					
<p>(c) Materials not considered as HAZMAT for CONUS or OCONUS commercial air shipments may be considered HAZMAT for MILAIR shipments OCONUS. As such, contractors/shippers shall ensure that material meeting HAZMAT definitions in DLAI 4145.3, Preparing Hazardous Materials for Military Air Shipment, is packaged in accordance with that instruction when the consignee is OCONUS and the shipment will be moved through the Defense Transportation System. DLAI 4145.3 is available on the internet at:  <a href="http://www.dscc.dla.mil/downloads/packaging/dlai4145_3.pdf">www.dscc.dla.mil/downloads/packaging/dlai4145_3.pdf</a>.</p>					
<p>(d) All items shall be marked in accordance with MIL-STD-129. Hazardous items and shelf life items, as cited in the AID or in the Quality Requirements Matrix, shall be marked in accordance with MIL-STD-129 and the appropriate clauses cited in the appendix to the matrix and the contract. The contractor is required to package material in accordance with Quantity Unit Pack (QUP), specified in MIL-STD-2073 and the Unit of Issue (UI), specified in each delivery order. A packing slip shall be located in a plastic pouch on the outside of the package. For HAZMAT destined OCONUS, a hard copy of the Material Safety Data Sheet (MSDS) must also be included.</p>					
<p>(e) In the event of deployments, this clause may be invoked when shipments originally destined for a CONUS location are diverted to OCONUS destinations thereby necessitating movement of the material through the Defense Transportation System. In such an event, contractors will be notified by the Contracting Officer and an equitable adjustment will be made in the contract price as deemed appropriate.</p>					
<p>NOTE: Applicable to negotiated solicitations. Offers that do not comply with the packaging and marking requirements as specified in Section D of this solicitation may be subject to rejection as being technically unacceptable.</p>					
<b>SECTION E</b>					
<b>E46A02 52.246-2 INSPECTION OF SUPPLIES--FIXED-PRICE (AUG 1996) FAR</b>					
<b>E46A17 52.246-15 CERTIFICATE OF CONFORMANCE (APR 1984) FAR</b>					
<b>E46B01 252.246-7000 MATERIAL INSPECTION AND RECEIVING REPORT (MAR 2003) DFARS</b>					
<b>E46F33 52.246-9G16 INSPECTION AND ACCEPTANCE POINT (FEB 1996) DSCR</b>					
<p>Inspection point: <input type="checkbox"/> Destination <input checked="" type="checkbox"/> Origin</p> <p>Acceptance point: <input type="checkbox"/> Destination <input checked="" type="checkbox"/> Origin</p> <p><input type="checkbox"/> Inspection and Acceptance will take place at:</p> <p>Origin - First Shipment Only  Destination - Subsequent Shipments</p>					
<b>SECTION F</b>					
<b>F11A06 52.211-16 VARIATION IN QUANTITY (APR 1984) FAR</b>					
<p>(b) The permissible variation shall be limited to:</p> <p>10 % (Percent) Increase      10 % (Percent) Decrease</p> <p>This increase or decrease shall apply to the quantity at the line item level, or for phased delivery at the sub-clin level, as designated by item number followed by two alphas, i.e. 0001AA. The variation (if any) shall be shipped with the quantity for the line item, or for phased delivery the quantity specified for each sub-clin. Under no circumstances will the contractor ship a variation in quantity against any line item/sub-clin other than as specified in the delivery schedule.</p>					
<b>F11A07 52.211-17 DELIVERY OF EXCESS QUANTITIES (SEP 1989) FAR</b>					
<b>F11F06 11-19-9G DSCR NOTE TO CLAUSE 52.211-16 VARIATION IN QUANTITY (APR 1984)</b>					
<p>DSCR NOTE: Any quantity shipped against the line/sub-clin that exceeds the stated line item/sub-clin quantity plus variation (if any) will be returned and the contractor will be responsible for return shipment costs.</p>					
<b>F11F42 52.211-9G52 TIME OF DELIVERY ALT I (APR 2004) DSCR</b>					
<b>F46F01 46-6A-9G PAYMENT OFFICE DD FORM 250 DISTRIBUTION (AUG 1997) DSCR</b>					
<b>F47A01 52.247-29 F.O.B ORIGIN (JUN 1988) FAR</b>					
<b>F47A14 52.247-65 F.O.B ORIGIN, PREPAID FREIGHT -- SMALL PACKAGE SHIPMENTS (JAN 1991) FAR</b>					
<b>F47F38 52.247-9G11 MANUFACTURER'S LOADING PRACTICES (JAN 1996) DSCR</b>					
<p>CONTINUED ON NEXT PAGE</p>					

CONTINUATION SHEET		Order Number: SPM406-05-M-0024	PAGE 6 OF 7 PAGES
SECTION I		<p>called a mediator, who assists both parties as they try to resolve their dispute voluntarily and produce a solution that is acceptable and beneficial to both. After unassisted negotiations over an issue in controversy have proven ineffective in either situation, the contracting officer will contact the contractor seeking to resolve the dispute through mediation. In either situation, a contractor's decision not to engage in mediation shall be conveyed in writing to the contracting officer.</p> <p>Mediation undertaken pursuant to this process does not waive the statutory time limitations of the CDA, within which a contracting officer must issue a final decision on a claim filed pursuant to the CDA, as expressed in FAR Clause 52.233-1, Disputes, paragraph (e). If mediation is unsuccessful, the parties retain their existing rights under the CDA. (99140)</p>	
I04B03	252.204-7003 CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT (APR 1992) DFARS		
I08F30	52.208-9G01 NOTIFICATION TO GOVERNMENT OF CONTEMPLATED PRODUCTION PHASEOUT (DEC 1997) DSCR		
I11A01	52.211-5 MATERIAL REQUIREMENTS (AUG 2000) FAR		
I11A02	52.211-15 DEFENSE PRIORITY AND ALLOCATION REQUIREMENT (SEP 1990) FAR		
I15A05	52.215-8 ORDER OF PRECEDENCE -- UNIFORM CONTRACT FORMAT (OCT 1997) FAR		
I22A03	52.222-3 CONVICT LABOR (JUN 2003) FAR	I42A05 52.242-10 F.O.B. ORIGIN--GOVERNMENT BILLS OF LADING OR PREPAID POSTAGE (APR 1984) FAR	
I22A15	52.222-19 CHILD LABOR-COOPERATION WITH AUTHORITIES AND REMEDIES (JUN 2004) FAR	I42B01 252.242-7003 APPLICATION FOR U.S. GOVERNMENT SHIPPING DOCUMENTATION/INSTRUCTIONS (DEC 1991) DFARS	
I23B03	252.223-7004 DRUG-FREE WORK FORCE (SEP 1988) DFARS	I44A05 52.244-6 SUBCONTRACTS FOR COMMERCIAL ITEMS (JUL 2004) FAR	
I25A04	52.225-13 RESTRICTIONS ON CERTAIN FOREIGN PURCHASES (JUN 2003) DEVIATION FAR	I44B01 252.244-7000 SUBCONTRACTS FOR COMMERCIAL ITEMS AND COMMERCIAL COMPONENTS (DOD CONTRACTS) (MAR 2000) DFARS	
I25B01	252.225-7001 BUY AMERICAN ACT AND BALANCE OF PAYMENTS PROGRAM (APR 2003) DFARS	I46F30 52.246-9G01 WARRANTY OF SUPPLIES OF A NONCOMPLEX NATURE (MAY 2001) DSCR	
I25B02	252.225-7002 QUALIFYING COUNTRY SOURCES AS SUBCONTRACTORS (APR 2003) DFARS	I46F32 52.246-9G05 WARRANTY PPP&M (APR 2000) DSCR	
I29C01	52.229-9000 KENTUCKY SALES AND USE TAX EXEMPTION (DEC 1984) DLAD	I46F36 52.246-9G33 MISDIRECTED SHIPMENTS (JAN 1996) DSCR	
<p>Contracts awarded under this solicitation are exempt from the Kentucky Sales and Use Tax per Kentucky tax exemption N/A. No amounts for this tax should be included in bids/offers.</p>		I47A01 52.247-1 COMMERCIAL BILL OF LADING NOTATIONS (APR 1984) FAR	
I32A01	52.232-1 PAYMENTS (APR 1984) FAR	(a) If the Government is shown as the consignor or the consignee, the annotation shall be:	
I32A06	52.232-8 DISCOUNTS FOR PROMPT PAYMENT (FEB 2002) FAR	Transportation is for the	
I32A22	52.232-25 PROMPT PAYMENT (OCT 2003) FAR	(Vendor Fill-in)	
I32A28	52.232-33 PAYMENT BY ELECTRONIC FUNDS TRANSFER--CENTRAL CONTRACTOR REGISTRATION (OCT 2003) FAR	[name the specific agency] and the actual total transportation charges paid to the carrier(s) by the consignor or consignee are assignable to, and shall be reimbursed by, the Government.	
I32B02	252.232-7003 ELECTRONIC SUBMISSION OF PAYMENT REQUESTS (JAN 2004) DFARS	(b) If the Government is not shown as the consignor or the consignee, the annotation shall be:	
I32F28	32-6A-9G DSCR NOTE TO CLAUSE 52.232-33 PAYMENT BY ELECTRONIC FUNDS TRANSFER-CENTRAL CONTRACTOR REGISTRATION (MAY 1999)	Transportation is for the	
<p>DSCR NOTE: Unless otherwise stated in the remarks section of this contract/order, the payment information contained in the CCR has precedence over any other payment information that may be contained in the Remittance Address field of this contract/order.</p> <p style="text-align: right;">DSCR (MAR 2000)</p>		(Vendor Fill-in)	
I33A01	52.233-1 DISPUTES (JUL 2002) FAR	[name the specific agency] and the actual total transportation charges paid to the carrier(s) by the consignor or consignee shall be reimbursed by the Government, pursuant to cost-reimbursement contract No. (Vendor Fill-in).	
I33A03	52.233-3 PROTEST AFTER AWARD (AUG 1996) FAR	This may be confirmed by contacting	
I33F01	33-1A-9G DSCR NOTE TO 52.233-1 DISPUTES (JUL 2002) DSCR	(Vendor Fill-in)	
DSCR NOTE:		[Name and address of the contract administration office listed in the contract].	
<p>DSCR has in place a process to mediate two types of contract disputes: (1) contract claims filed pursuant to the Contract Disputes Act of 1978, as amended, 41 U.S.C. 601-613, (CDA), prior to issuance of a final decision by the contracting officer, that arise as a result of either a contractor or government claim, except for proposed Terminations for Default, and (2) other contract disputes, resulting from an issue in controversy, that the contracting officer determines suitable for mediation. Mediation involves a neutral,</p>		I47B02 252.247-7023 TRANSPORTATION OF SUPPLIES BY SEA (MAY 2002) DFARS	
		I47B05 252.247-7023 TRANSPORTATION OF SUPPLIES BY SEA (MAR 2000) ALT III (MAR 2000) DFARS	
		I52A01 52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998) FAR	
		<p>This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):</p> <p>http://www.dla.mil/j-3/j-336/icps.htm</p>	
		CONTINUED ON NEXT PAGE	

CONTINUATION SHEET		Order Number: SPM406-05-M-0024	PAGE 7	OF 7	PAGES
<div>I52A0252.252-6AUTHORIZED DEVIATIONS IN CLAUSES (APR 1984)FAR</div> <div>(a) The use in this solicitation or contract of any Federal Acquisition Regulation (48 CFR Chapter1) clause with an authorize deviation is indicated by the addition of '(DEVIATION)' after the date of the clause.</div> <div>(b) The use in this solicitation or contract of any DoD FAR Supplement (DFARS) (48 CFR Chapter 2) clause with an authorized deviation is indicated by the addition of '(DEVIATION)' after the name of the regulation.</div> <div>I53A0152.253-1COMPUTER GENERATED FORMS (JAN 1991) FAR</div>					